

IN RE:
 MICHAEL VERN UNRUH
 ROBIN LYNN UNRUH

CASE NO. 04 B 27117

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-8764 SSN XXX-XX-3603

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/22/2004 and was confirmed 01/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
 creditors 9.72%.

The case was paid in full 11/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COLE TAYLOR BANK	CURRENT MORTG	.00	.00	.00
COLE TAYLOR BANK	MORTGAGE ARRE	7166.72	1159.25	7166.72
GMAC MORTGAGE	MORTGAGE ARRE	15653.12	2079.95	15653.12
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
NUMARK CREDIT UNION	SECURED	1295.49	161.63	1295.49
NUMARK CREDIT UNION	UNSECURED	2845.98	.00	276.63
PORTFOLIO RECOVERY ASSOC	UNSECURED	7670.56	.00	745.58
LVNV FUNDING LLC	UNSECURED	7123.62	.00	692.42
SHERMAN ACQUISITION	UNSECURED	1624.96	.00	157.95
SHERMAN ACQUISITION	UNSECURED	18378.83	.00	1786.42
CORUS BANK	UNSECURED	22803.91	.00	2216.54
DISCOVER FINANCIAL SERVI	UNSECURED	9635.90	.00	936.61
PORTFOLIO RECOVERY ASSOC	UNSECURED	9133.76	.00	887.80
ROUNDUP FUNDING LLC	UNSECURED	16449.36	.00	1598.88
VISA	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
HEIGHTS AUTO WORKERS C U	UNSECURED	2859.93	.00	277.99
DAWN L LANDWEHR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			2,330.01
DEBTOR REFUND	REFUND			39.31

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	39,462.30	
PRIORITY		.00
SECURED		24,115.33
INTEREST		3,400.83
UNSECURED		9,576.82
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		2,330.01
DEBTOR REFUND		39.31
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TOTALS	39,462.30	39,462.30

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE